



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C151053

1. DATE OF REPORT  4/17/2017	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE GREITENS FOR MISSOURI	
3. COMMITTEE MAILING ADDRESS 4579 LACLEDE AVE #138 CITY / STATE / ZIP ST LOUIS MO 63108	4. COMMITTEE TELEPHONE NUMBER  (314) 899-0288
5. TREASURER'S NAME JEFF STUERMAN	
6. TREASURER'S MAILING ADDRESS 4579 LACLEDE AVE #138 CITY / STATE / ZIP ST LOUIS MO 63108	7. TREASURER'S TELEPHONE NUMBER HOME: (636) 300-3200 WORK: (314) 899-0288
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER CHRIS BOBAK	
9. DEPUTY TREASURER'S MAILING ADDRESS 4579 LACLEDE AVE #138 ST LOUIS MO 63108 CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: (314) 915-0101 WORK: (314) 899-0288
11. DATE OF ELECTION 8/2/2016	12. TYPE OF ELECTION ( CHECK ONE ) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 1/1/2017 THROUGH 3/31/2017	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  ERIC GREITENS 4522 MARYLAND AVE  ST LOUIS MO 63108  (314) 899-0288  GOVERNOR  <input type="checkbox"/> CHECK IF INCUMBENT  <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input checked="" type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Apr 17 2017 3:04PM _____ TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE ( CANDIDATE COMMITTEES ONLY )  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Apr 17 2017 3:04PM _____ CANDIDATE'S SIGNATURE



# Missouri Ethics Commission

## REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
GREITENS FOR MISSOURI	4/17/2017	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 2,686,927.38		
2. All Monetary Contributions Received This Period		\$ 22,813.99			
3. All Loans Received This Period		+ 0.00			
4. Miscellaneous Receipts This Period		+ 1,912.22			
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 24,726.21			
6. In-kind Contributions Received This Period		+ 0.00			
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)		\$ 24,726.21			
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)			\$ 2,711,653.59		
<b>Expenditures</b>		A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported			\$ 130,705.54		
10. Expenditures made by cash or check this period		\$ 511,248.95			
11. In-Kind Expenditures made this period		+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)		+ 34,463.62			
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)		\$ 545,712.57			
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)			\$ 676,418.11		
<b>Contributions Made</b>		A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported			\$ 0.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	↔ Cash/Check		
	B	0.00	↔ Credit Card		
17. All In-Kind Contributions Made This Period		+ 0.00			
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)		\$ 0.00			
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)			\$ 0.00		
<b>Other Disbursements</b>		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments		+ 39,501.86			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)		+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere		+ 200.00			
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)		\$ 39,701.86			
				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 2,946,164.04
				25. Monetary Receipts this Period (From Item 5 - this page)	+ 24,726.21
				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 550,950.81 b) Disbursements By Cash \$ 0.00	- 550,950.81
				27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 2,419,939.44
				<b>Indebtedness</b>	
				28. Outstanding Indebtedness at the beginning of this period	\$ 11,414.99
				29. Loans Received This Period	+ 0.00
				30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 34,463.62
				B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
				31. Payments Made on Loans This Period	- 39,501.86
				32. Debt Forgiven on Loans This Period	- 2,270.60
				33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
				34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 4,106.15



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE GREITENS FOR MISSOURI		2. REPORT DATE 4/17/2017	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 19,100.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 19,100.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$ 19,100.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 3,713.99	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 22,813.99	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 22,813.99	



# MISSOURI ETHICS COMMISSION

## CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI	DATE 4/17/2017
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### INSTRUCTIONS

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: MO Ambulatory Surgery Center Assoc PAC CITY/STATE: 1034 S Brentwood Blvd Suite 1700 EMPLOYER: Saint Louis MO 63117 <input checked="" type="checkbox"/> COMMITTEE:	1/5/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri Architects PAC CITY/STATE: PO Box 105938 EMPLOYER: Jefferson City MO 65110 <input checked="" type="checkbox"/> COMMITTEE:	1/5/2017 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Steven Privette CITY/STATE: 1179 Co Rd 1050 EMPLOYER: Willow Springs MO 65793 <input type="checkbox"/> COMMITTEE: Self-employed -- Attorney	1/11/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michael Hoffmann CITY/STATE: 950 Francis Pl EMPLOYER: Clayton MO 63105 <input type="checkbox"/> COMMITTEE: Self-employed -- Dentist	2/21/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: People to Elect Curtis Faulkner CITY/STATE: 2556 Burchard Drive EMPLOYER: Saint Louis MO 63136 <input checked="" type="checkbox"/> COMMITTEE:	3/8/2017 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kristi Fulnecky CITY/STATE: 2872 S Forrest Heights Ave EMPLOYER: Springfield MO 65809 <input type="checkbox"/> COMMITTEE: Fulnecky Enterprises LLC -- President/Attorney	3/8/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bradley Selle CITY/STATE: 432 S Hazels Run Rd EMPLOYER: Nixa MO 65714 <input type="checkbox"/> COMMITTEE: Requested -- Requested	3/8/2017 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Debra Hart CITY/STATE: 2955 S Ridge Dr EMPLOYER: Springfield MO 65809 <input type="checkbox"/> COMMITTEE: Requested -- Requested	3/8/2017 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI	DATE 4/17/2017
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: William Gipson CITY / STATE: 299 Oak Tree Point Lane EMPLOYER: Shell Knob MO 65747 Retired -- Retired <input type="checkbox"/> COMMITTEE:	3/12/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Edwin Rice CITY / STATE: PO Box 11250 EMPLOYER: Springfield MO 65808 Ozarks Coca-Cola/Dr Pepper -- CEO <input type="checkbox"/> COMMITTEE:	3/20/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: William Scharf CITY / STATE: 155 Carondelet Plaza EMPLOYER: Clayton MO 63105 MO Office of the Governor -- Policy Director <input type="checkbox"/> COMMITTEE:	3/29/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Arthur Caleb CITY / STATE: 9177 Haney Drive EMPLOYER: Houston MO 65483 Sun Solar -- CEO <input type="checkbox"/> COMMITTEE:	3/27/2017 ----- \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Diana Ijames CITY / STATE: PO Box 487 EMPLOYER: Sullivan MO 63080 Ace Manufacturing -- Public Relations <input type="checkbox"/> COMMITTEE:	3/27/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Krause CITY / STATE: 1702 Pheasant Run Drive EMPLOYER: Maryland Heights MO 63043 Allergan -- Sr Sales Executive <input type="checkbox"/> COMMITTEE:	3/27/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Timothy Hunt CITY / STATE: 4088 Pr 3336 EMPLOYER: Greenville TX 75402 Self-employed -- Insurance <input type="checkbox"/> COMMITTEE:	3/31/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Henderson CITY / STATE: 1532 Hollow Brook EMPLOYER: Saint Charles MO 63303 Dynamic Sales Co Inc. -- President <input type="checkbox"/> COMMITTEE:	3/28/2017 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

☐ LOAN RECEIVED

☒ LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE

GREITENS FOR MISSOURI

REPORT DATE

4/17/2017

**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

5. AMOUNT OF LOAN

\$

6. ANNUAL RATE OF INTEREST

%

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT  
OR CREDIT

2. NAME AND ADDRESS OF LENDER

3. AMOUNT OF PAYMENT  
OR CREDIT

View Supplemental Form(s)

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)

\$ 41,772.46

5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE

\$ 39,501.86

6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED

\$ 2,270.60



MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI	REPORT DATE 4/17/2017
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**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
1/1/2017	Carrollton Bank/Cardmember Service PO Box 790408 St. Louis, MO 63179	9,229.79 \$
2/3/2017	Carrollton Bank/Cardmember Service PO Box 790408 St. Louis, MO 63179	15,692.56 \$
3/21/2017	Carrollton Bank/Cardmember Service PO Box 790408 St. Louis, MO 63179	14,579.51 \$
3/31/2017	Carrollton Bank/Cardmember Service PO Box 790408 St. Louis, MO 63179	690.41 \$
2/15/2017	Charter Communications 8413 Excelsior Dr 120 Madison, WI 53717	77.86 \$
3/31/2017	Candlewood Suites Hotel 3514 Amazonas Dr Jefferson City, MO 65109	1,494.79 \$
3/31/2017	Carrollton Bank/Cardmember Service PO Box 790408 St. Louis, MO 63179	7.54 \$
		\$
		\$
		\$
		\$
		\$



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee GREITENS FOR MISSOURI		2. Report Date 4/17/2017	
<b>A. Expenditures of \$100 or Less by Category</b> (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 2,980.25
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 2,980.25
<b>B. Itemized Expenditures All Over \$100</b> <b>And All Payments To Campaign Workers</b>		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page ( Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 542,732.32
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 542,732.32
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 545,712.57
16. Amount of Line 15 Above which was Paid Out This Period			\$ 511,248.95
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 34,463.62
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 39,501.86
<b>C. Contributions Made (Regardless of Amount)</b>		21. Date	22. Amount
20. Name and Address of Candidate or Committee			
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00





MISSOURI ETHICS COMMISSION  
EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI		DATE 4/17/2017	
<b>EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)		AMOUNT PAID OR INCURRED THIS PERIOD	
CATEGORY OF EXPENDITURE			
Advertising - Paid by Credit Card		\$ 206.36	
Bank fees - Paid by Credit Card		\$ 112.69	
Bank fees - Paid by Check/Debit		\$ 444.94	
Cleaning - Paid by Check/Debit		\$ 69.88	
Data services - Paid by Credit Card		\$ 119.94	
Food & Beverages - Paid by Credit Card		\$ 425.78	
Merchant service fees - Paid by Check/Debit		\$ 288.25	
Office supplies - Paid by Credit Card		\$ 243.54	
Office supplies - Paid by Check/Debit		\$ 47.74	
Parking - Paid by Check/Debit		\$ 5.00	
Payroll processing fees - Paid by Check/Debit		\$ 95.00	
Postage - Paid by Credit Card		\$ 18.40	
Telecommunications - Paid by Credit Card		\$ 277.82	
Telecommunications - Paid by Check/Debit		\$ 303.78	
Travel - Paid by Credit Card		\$ 164.29	
Travel - Paid by Check/Debit		\$ 120.13	
Utilities - Paid by Check/Debit		\$ 36.71	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
<b>TOTAL: ITEMIZED EXPENDITURES THIS PAGE</b>			
<b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>		\$ --	



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI		REPORT DATE 4/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Digital Ocean ADDRESS: 101 Avenue of the Americas 10th Floor CITY/STATE: New York NY 10013	1/3/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 590.00 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: 208 S Akard St CITY/STATE: Dallas TX 75202	1/3/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 134.77 <input type="checkbox"/> INCURRED
NAME: Delta Airlines ADDRESS: 800 Connecticut Ave CITY/STATE: Newark CT 6854	1/3/2017	Travel \$	<input checked="" type="checkbox"/> PAID 776.20 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	1/3/2017	Payroll processing fees \$	<input checked="" type="checkbox"/> PAID 104.15 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	1/3/2017	Employer tax expense \$	<input checked="" type="checkbox"/> PAID 2,984.75 <input type="checkbox"/> INCURRED
NAME: Candlewood Suites Hotel ADDRESS: 3514 Amazonas Dr CITY/STATE: Jefferson City MO 65109	1/4/2017	Travel \$	<input checked="" type="checkbox"/> PAID 490.00 <input type="checkbox"/> INCURRED
NAME: Public Storage ADDRESS: 701 Western Ave CITY/STATE: Glendale CA 91201	1/4/2017	Storage fees \$	<input checked="" type="checkbox"/> PAID 166.00 <input type="checkbox"/> INCURRED
NAME: Nationbuilder ADDRESS: 520 S Grand Ave CITY/STATE: Los Angeles CA 90071	1/5/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 279.00 <input type="checkbox"/> INCURRED
NAME: Nationbuilder ADDRESS: 520 S Grand Ave CITY/STATE: Los Angeles CA 90071	1/5/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 279.00 <input type="checkbox"/> INCURRED
NAME: Nationbuilder ADDRESS: 520 S Grand Ave CITY/STATE: Los Angeles CA 90071	1/5/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 279.00 <input type="checkbox"/> INCURRED
NAME: Delta Airlines ADDRESS: 800 Connecticut Ave CITY/STATE: Newark CT 6854	1/5/2017	Travel \$	<input checked="" type="checkbox"/> PAID 642.40 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: 8413 Excelsior Dr 120 CITY/STATE: Madison WI 53717	1/5/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 124.96 <input type="checkbox"/> INCURRED
NAME: Candlewood Suites Hotel ADDRESS: 3514 Amazonas Dr CITY/STATE: Jefferson City MO 65109	1/12/2017	Travel \$	<input checked="" type="checkbox"/> PAID 560.00 <input type="checkbox"/> INCURRED
NAME: Ernest Shamly ADDRESS: 12862 Foxspur Ct CITY/STATE: Florissant MO 63033	1/17/2017	Cleaning fees \$	<input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: Dominos ADDRESS: 1717 Christy Blvd CITY/STATE: Jefferson City MO 65101	1/17/2017	Food & Beverages \$	<input checked="" type="checkbox"/> PAID 206.57 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI		REPORT DATE 4/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Teralogix ADDRESS: 1141 S 7th St CITY/STATE: St Louis MO 63104	1/18/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 595.00 <input type="checkbox"/> INCURRED
NAME: The Liaison Capitol Hill ADDRESS: 415 New Jersey Ave NW CITY/STATE: Washington DC 20001	1/18/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 1,257.20 <input type="checkbox"/> INCURRED
NAME: The Liaison Capitol Hill ADDRESS: 415 New Jersey Ave NW CITY/STATE: Washington DC 20001	1/18/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 1,257.20 <input type="checkbox"/> INCURRED
NAME: The Liaison Capitol Hill ADDRESS: 415 New Jersey Ave NW CITY/STATE: Washington DC 20001	1/18/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 1,257.20 <input type="checkbox"/> INCURRED
NAME: The Liaison Capitol Hill ADDRESS: 415 New Jersey Ave NW CITY/STATE: Washington DC 20001	1/18/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 1,257.20 <input type="checkbox"/> INCURRED
NAME: Ernest Shamly ADDRESS: 12862 Foxspur Ct CITY/STATE: Florissant MO 63033	1/19/2017	Cleaning fees \$	\$ <input checked="" type="checkbox"/> PAID 250.00 <input type="checkbox"/> INCURRED
NAME: Williams Keepers LLC ADDRESS: 3220 W Edgewood Dr # E CITY/STATE: Jefferson City MO 65109	1/19/2017	Accounting fees \$	\$ <input checked="" type="checkbox"/> PAID 2,900.00 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: 8413 Excelsior Dr 120 CITY/STATE: Madison WI 53717	1/19/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 120.00 <input type="checkbox"/> INCURRED
NAME: MegaPath ADDRESS: 6800 Koll Center Parkway Suite 200 CITY/STATE: Pleasanton CA 94566	1/20/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 216.58 <input type="checkbox"/> INCURRED
NAME: Illinois State Society of Washington DC ADDRESS: PO Box 320776 CITY/STATE: Alexandria VA 22320	1/20/2017	Event Expense \$	\$ <input checked="" type="checkbox"/> PAID 1,236.00 <input type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: PO Box 36647 1CR CITY/STATE: Dallas TX 75235	1/20/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 645.88 <input type="checkbox"/> INCURRED
NAME: The Liaison Capitol Hill ADDRESS: 415 New Jersey Ave NW CITY/STATE: Washington DC 20001	1/23/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 166.15 <input type="checkbox"/> INCURRED
NAME: The Liaison Capitol Hill ADDRESS: 415 New Jersey Ave NW CITY/STATE: Washington DC 20001	1/23/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 308.20 <input type="checkbox"/> INCURRED
NAME: Mailchimp ADDRESS: 675 Ponce de Leon Ave NE Suite 5000 CITY/STATE: Atlanta GA 30308	1/23/2017	Printing \$	\$ <input checked="" type="checkbox"/> PAID 350.10 <input type="checkbox"/> INCURRED
NAME: State of Missouri ADDRESS: 301 West High Street CITY/STATE: Jefferson City MO 65101	1/24/2017	Filing fees \$	\$ <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
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<b>ITEMIZED EXPENDITURES ALL OVER \$100  AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT		AMOUNT THIS PERIOD	
NAME: The UPS Store ADDRESS: 4579 Laclede Ave CITY/STATE: St Louis MO 63108		1/24/2017	Postage \$ <input checked="" type="checkbox"/> PAID 277.20 <input type="checkbox"/> INCURRED
NAME: Doubletree Hotel ADDRESS: 422 Monroe St CITY/STATE: Jefferson City MO 65101		1/25/2017	Travel \$ <input checked="" type="checkbox"/> PAID 125.05 <input type="checkbox"/> INCURRED
NAME: Best Buy ADDRESS: 3225 Missouri Blvd CITY/STATE: Jefferson City MO 65109		1/26/2017	Office Supplies \$ <input checked="" type="checkbox"/> PAID 548.27 <input type="checkbox"/> INCURRED
NAME: Expedia ADDRESS: 333 108th Ave CITY/STATE: Bellevue WA 98004		1/27/2017	Travel \$ <input checked="" type="checkbox"/> PAID 286.24 <input type="checkbox"/> INCURRED
NAME: The Westin Washington DC ADDRESS: 1400 M St NW CITY/STATE: Washington DC 20005		1/30/2017	Travel \$ <input checked="" type="checkbox"/> PAID 286.26 <input type="checkbox"/> INCURRED
NAME: Delta Airlines ADDRESS: 800 Connecticut Ave CITY/STATE: Newark CT 6854		1/30/2017	Travel \$ <input checked="" type="checkbox"/> PAID 760.40 <input type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: PO Box 36647 1CR CITY/STATE: Dallas TX 75235		1/30/2017	Travel \$ <input checked="" type="checkbox"/> PAID 785.88 <input type="checkbox"/> INCURRED
NAME: The Westin Washington DC ADDRESS: 1400 M St NW CITY/STATE: Washington DC 20005		1/31/2017	Travel \$ <input checked="" type="checkbox"/> PAID 112.24 <input type="checkbox"/> INCURRED
NAME: Austin Chambers ADDRESS: 15 Cricklewood Place CITY/STATE: Frontenac MO 63131		1/31/2017	Campaign Worker Compensation \$ 3,690.45 <input checked="" type="checkbox"/> PAID 1,664.85 <input type="checkbox"/> INCURRED
NAME: Christopher Bobak ADDRESS: 15 Cricklewood Place CITY/STATE: St Louis MO 63108		1/31/2017	Campaign Worker Compensation \$ 4,774.70 <input checked="" type="checkbox"/> PAID 2,387.35 <input type="checkbox"/> INCURRED
NAME: William Sheehan ADDRESS: 609 24th St S CITY/STATE: Arlington VA 22202		1/31/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 757.78 <input type="checkbox"/> INCURRED
NAME: Georgia Mjartan ADDRESS: PO Box 34155 CITY/STATE: Little Rock AR 72203		1/31/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 558.20 <input type="checkbox"/> INCURRED
NAME: Rick Stream ADDRESS: 1229 Lockett Lane CITY/STATE: Kirkwood MO 63122		2/1/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 1,425.37 <input type="checkbox"/> INCURRED
NAME: Ross Lien ADDRESS: 1744 Wichita Dr CITY/STATE: Bismarck ND 58504		2/1/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 217.30 <input type="checkbox"/> INCURRED
NAME: Victoria Ellington ADDRESS: 314 Broadway #1107 CITY/STATE: St Louis MO 63102		2/1/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 85.61 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> <b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			\$ --



**MISSOURI ETHICS COMMISSION**  
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NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Michael Winkeler ADDRESS: 514 Autumn Oaks Dr CITY/STATE: Ellisville MO 63021	2/1/2017	Travel Reimbursement - Mileage \$	\$ <input checked="" type="checkbox"/> PAID 576.18 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	2/1/2017	Payroll processing fees \$	\$ <input checked="" type="checkbox"/> PAID 930.00 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	2/1/2017	Employer tax expense \$	\$ <input checked="" type="checkbox"/> PAID 1,532.80 <input type="checkbox"/> INCURRED
NAME: Digital Ocean ADDRESS: 101 Avenue of the Americas 10th Floor CITY/STATE: New York NY 10013	2/2/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 590.00 <input type="checkbox"/> INCURRED
NAME: Reliable Chevrolet ADDRESS: 3655 S Campbell Ave CITY/STATE: Springfield MO 65807	2/2/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 611.98 <input type="checkbox"/> INCURRED
NAME: Best Buy ADDRESS: 3225 Missouri Blvd CITY/STATE: Jefferson City MO 65109	2/3/2017	Office Supplies \$	\$ <input checked="" type="checkbox"/> PAID 301.62 <input type="checkbox"/> INCURRED
NAME: Nationbuilder ADDRESS: 520 S Grand Ave CITY/STATE: Los Angeles CA 90071	2/3/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 279.00 <input type="checkbox"/> INCURRED
NAME: Sengrid ADDRESS: 1401 Walnut Street CITY/STATE: Boulder CO 80302	2/6/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 239.95 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: 208 S Akard St CITY/STATE: Dallas TX 75202	2/6/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 450.86 <input type="checkbox"/> INCURRED
NAME: Nik Frey ADDRESS: 21476 Almondwood CITY/STATE: Lake Forest CA 92630	2/6/2017	See Supplemental Form CD-8 \$	\$ <input checked="" type="checkbox"/> PAID 233.56 <input type="checkbox"/> INCURRED
NAME: Baymont Inn & Suites ADDRESS: 319 W Miller St CITY/STATE: Jefferson City MO 65101	2/6/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 2,496.28 <input type="checkbox"/> INCURRED
NAME: Joe Moser ADDRESS: 6151 N Meridian St CITY/STATE: Indianapolis IN 46208	2/6/2017	See Supplemental Form CD-8 \$	\$ <input checked="" type="checkbox"/> PAID 1,086.15 <input type="checkbox"/> INCURRED
NAME: Darin Gordon ADDRESS: PO Box 150157 CITY/STATE: Nashville TN 37215	2/6/2017	See Supplemental Form CD-8 \$	\$ <input checked="" type="checkbox"/> PAID 1,496.89 <input type="checkbox"/> INCURRED
NAME: Direct TV ADDRESS: PO Box 5006 CITY/STATE: Carol Stream IL 60197	2/6/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 320.00 <input type="checkbox"/> INCURRED
NAME: Public Storage ADDRESS: 701 Western Ave CITY/STATE: Glendale CA 91201	2/6/2017	Storage fees \$	\$ <input checked="" type="checkbox"/> PAID 166.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
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NAME: A Harper Development LLC ADDRESS: 5417 Chadwick Rd CITY/STATE: Fairway KS 66205		2/7/2017	Fundraising Expenses \$ <input checked="" type="checkbox"/> PAID 22,425.10 <input type="checkbox"/> INCURRED
NAME: USA Military Medals.com ADDRESS: 13477 SE Johnson Rd CITY/STATE: Milwaukie OR 97222		2/8/2017	Campaign supplies \$ <input checked="" type="checkbox"/> PAID 358.42 <input type="checkbox"/> INCURRED
NAME: Anna Blue ADDRESS: 15308 Kwanzan Court CITY/STATE: North Potomac MD 20878		2/8/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 1,055.56 <input type="checkbox"/> INCURRED
NAME: Sean Healy ADDRESS: 12724 Angel Oak Drive CITY/STATE: Huntersville NC 28078		2/9/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 759.47 <input type="checkbox"/> INCURRED
NAME: Candlewood Suites Hotel ADDRESS: 3514 Amazonas Dr CITY/STATE: Jefferson City MO 65109		2/9/2017	Travel \$ <input checked="" type="checkbox"/> PAID 149.13 <input type="checkbox"/> INCURRED
NAME: Daniel Rittenhouse ADDRESS: 4 American Way CITY/STATE: Saratoga Springs NY 12866		2/9/2017	See Supplemental Form CD-8 \$ <input checked="" type="checkbox"/> PAID 1,481.50 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/10/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 250.96 <input type="checkbox"/> INCURRED
NAME: Amazon ADDRESS: PO Box 81226 CITY/STATE: Seattle WA 98108		2/10/2017	Office Supplies \$ <input checked="" type="checkbox"/> PAID 140.94 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/13/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 250.39 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/13/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 250.55 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/13/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 251.18 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/14/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 250.35 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/14/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 250.54 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/14/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 250.90 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/14/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 251.68 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> <b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			\$ --





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NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025	2/15/2017	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 250.72 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025	2/16/2017	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 250.28 <input type="checkbox"/> INCURRED
NAME: Husch Blackwell LLP ADDRESS: 235 E High Street PO Box 1251 CITY/STATE: Jefferson City MO 65101	2/16/2017	Legal Services \$	\$ <input checked="" type="checkbox"/> PAID 15,043.00 <input type="checkbox"/> INCURRED
NAME: Doubletree Hotel ADDRESS: 422 Monroe St CITY/STATE: Jefferson City MO 65101	2/16/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 136.52 <input type="checkbox"/> INCURRED
NAME: Expedia ADDRESS: 333 108th Ave CITY/STATE: Bellevue WA 98004	2/17/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 669.95 <input type="checkbox"/> INCURRED
NAME: National Governors Association ADDRESS: 444 North Capitol St NW #267 CITY/STATE: Washington DC 20001	2/17/2017	Event Expense \$	\$ <input checked="" type="checkbox"/> PAID 395.00 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: 8413 Excelsior Dr 120 CITY/STATE: Madison WI 53717	2/21/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 120.00 <input type="checkbox"/> INCURRED
NAME: Mailchimp ADDRESS: 675 Ponce de Leon Ave NE Suite 5000 CITY/STATE: Atlanta GA 30308	2/22/2017	Printing \$	\$ <input checked="" type="checkbox"/> PAID 350.10 <input type="checkbox"/> INCURRED
NAME: United Airlines ADDRESS: PO Box 06649 CITY/STATE: Chicago IL 60606	2/22/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 752.40 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025	2/23/2017	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 252.52 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025	2/23/2017	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 505.56 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025	2/23/2017	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 759.58 <input type="checkbox"/> INCURRED
NAME: Doubletree Hotel ADDRESS: 422 Monroe St CITY/STATE: Jefferson City MO 65101	2/23/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 165.20 <input type="checkbox"/> INCURRED
NAME: MegaPath ADDRESS: 6800 Koll Center Parkway Suite 200 CITY/STATE: Pleasanton CA 94566	2/23/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 216.70 <input type="checkbox"/> INCURRED
NAME: Walmart Supercenter ADDRESS: 724 W Stadium Blvd CITY/STATE: Jefferson City MO 65109	2/23/2017	Office Supplies \$	\$ <input checked="" type="checkbox"/> PAID 125.62 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



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NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		2/24/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 752.40 <input type="checkbox"/> INCURRED
NAME: The Home Depot ADDRESS: 9600 Metcalf Ave CITY/STATE: Overland Park KS 66212		2/24/2017	Campaign supplies \$ <input checked="" type="checkbox"/> PAID 2,485.79 <input type="checkbox"/> INCURRED
NAME: Austin Chambers ADDRESS: 15 Cricklewood Place CITY/STATE: Frontenac MO 63131		2/28/2017	Campaign Worker Compensation \$ 5,355.30 <input checked="" type="checkbox"/> PAID 1,664.85 <input type="checkbox"/> INCURRED
NAME: Christopher Bobak ADDRESS: 15 Cricklewood Place CITY/STATE: St Louis MO 63108		2/28/2017	Campaign Worker Compensation \$ 7,883.55 <input checked="" type="checkbox"/> PAID 3,108.85 <input type="checkbox"/> INCURRED
NAME: Meredith Gibbons ADDRESS: 651 Pearl Ave CITY/STATE: Kirkwood MO 63122		2/28/2017	Campaign Worker Compensation \$ 904.17 <input checked="" type="checkbox"/> PAID 904.17 <input type="checkbox"/> INCURRED
NAME: Facebook ADDRESS: 1 Hacker Way CITY/STATE: Menlo Park CA 94025		3/1/2017	Advertising \$ <input checked="" type="checkbox"/> PAID 265.68 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625		3/1/2017	Employer tax expense \$ <input checked="" type="checkbox"/> PAID 2,123.33 <input type="checkbox"/> INCURRED
NAME: Marriott ADDRESS: 1331 Pennsylvania Ave NW CITY/STATE: Washington DC 20004		3/1/2017	Travel \$ <input checked="" type="checkbox"/> PAID 416.78 <input type="checkbox"/> INCURRED
NAME: Digital Ocean ADDRESS: 101 Avenue of the Americas 10th Floor CITY/STATE: New York NY 10013		3/2/2017	Data Services \$ <input checked="" type="checkbox"/> PAID 590.00 <input type="checkbox"/> INCURRED
NAME: Something Else Strategies ADDRESS: 212 Golden Willow Court CITY/STATE: Easley SC 29642		3/2/2017	Media Production \$ <input checked="" type="checkbox"/> PAID 3,000.00 <input type="checkbox"/> INCURRED
NAME: c5 Creative Consulting ADDRESS: PO Box 11987 CITY/STATE: Atlanta GA 30355		3/2/2017	Media Services \$ <input checked="" type="checkbox"/> PAID 10,867.62 <input type="checkbox"/> INCURRED
NAME: Nationbuilder ADDRESS: 520 S Grand Ave CITY/STATE: Los Angeles CA 90071		3/3/2017	Data Services \$ <input checked="" type="checkbox"/> PAID 279.00 <input type="checkbox"/> INCURRED
NAME: Sengrid ADDRESS: 1401 Walnut Street CITY/STATE: Boulder CO 80302		3/6/2017	Data Services \$ <input checked="" type="checkbox"/> PAID 239.95 <input type="checkbox"/> INCURRED
NAME: Public Storage ADDRESS: 701 Western Ave CITY/STATE: Glendale CA 91201		3/6/2017	Storage fees \$ <input checked="" type="checkbox"/> PAID 166.00 <input type="checkbox"/> INCURRED
NAME: Nicies Kansas City ADDRESS: 6441 Troost Ave CITY/STATE: Kansas City MO 64131		3/10/2017	Food & Beverages \$ <input checked="" type="checkbox"/> PAID 200.68 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> <b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			\$ --





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NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Crowdskout ADDRESS: 1920 L St NW #325 CITY/STATE: Washington DC 20036	3/13/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 15,000.00 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: 208 S Akard St CITY/STATE: Dallas TX 75202	3/13/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 450.86 <input type="checkbox"/> INCURRED
NAME: Chalmers Pak Burch & Adams ADDRESS: 75 14th St NE #2725 CITY/STATE: Atlanta GA 30309	3/16/2017	Legal Services \$	<input checked="" type="checkbox"/> PAID 12,552.42 <input type="checkbox"/> INCURRED
NAME: Teralogix ADDRESS: 1141 S 7th St CITY/STATE: St Louis MO 63104	3/22/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 595.00 <input type="checkbox"/> INCURRED
NAME: Something Else Strategies ADDRESS: 212 Golden Willow Court CITY/STATE: Easley SC 29642	3/22/2017	Media Production \$	<input checked="" type="checkbox"/> PAID 173,483.89 <input type="checkbox"/> INCURRED
NAME: c5 Creative Consulting ADDRESS: PO Box 11987 CITY/STATE: Atlanta GA 30355	3/22/2017	Media Services \$	<input checked="" type="checkbox"/> PAID 180,000.00 <input type="checkbox"/> INCURRED
NAME: The UPS Store ADDRESS: 4579 Laclede Ave CITY/STATE: St Louis MO 63108	3/22/2017	Postage \$	<input checked="" type="checkbox"/> PAID 127.89 <input type="checkbox"/> INCURRED
NAME: Ernest Shamily ADDRESS: 12862 Foxspur Ct CITY/STATE: Florissant MO 63033	3/23/2017	Cleaning fees \$	<input checked="" type="checkbox"/> PAID 250.00 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: 208 S Akard St CITY/STATE: Dallas TX 75202	3/23/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 459.06 <input type="checkbox"/> INCURRED
NAME: Kevin Bradtke ADDRESS: 2208 Mendota Drive CITY/STATE: Richmond VA 23229	3/23/2017	Advertising \$	<input checked="" type="checkbox"/> PAID 261.33 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: 8413 Excelsior Dr 120 CITY/STATE: Madison WI 53717	3/23/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 120.00 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: 8413 Excelsior Dr 120 CITY/STATE: Madison WI 53717	3/23/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 395.10 <input type="checkbox"/> INCURRED
NAME: American Airlines ADDRESS: 11300 S Airport Dr CITY/STATE: Columbia MO 65201	3/24/2017	Travel \$	<input checked="" type="checkbox"/> PAID 486.20 <input type="checkbox"/> INCURRED
NAME: American Airlines ADDRESS: 11300 S Airport Dr CITY/STATE: Columbia MO 65201	3/24/2017	Travel \$	<input checked="" type="checkbox"/> PAID 486.20 <input type="checkbox"/> INCURRED
NAME: American Airlines ADDRESS: 11300 S Airport Dr CITY/STATE: Columbia MO 65201	3/24/2017	Travel \$	<input checked="" type="checkbox"/> PAID 486.20 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE GREITENS FOR MISSOURI		REPORT DATE 4/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Gary Crossley Ford. ADDRESS: 8060 N Church Rd CITY/STATE: Kansas City MO 64158	3/24/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 2,808.00 <input type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: PO Box 36647 1CR CITY/STATE: Dallas TX 75235	3/24/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 1,178.82 <input type="checkbox"/> INCURRED
NAME: The UPS Store ADDRESS: 4579 Laclede Ave CITY/STATE: St Louis MO 63108	3/24/2017	Postage \$	\$ <input checked="" type="checkbox"/> PAID 117.75 <input type="checkbox"/> INCURRED
NAME: W HOTELS WASHINGTON ADDRESS: 515 15th St NW F St CITY/STATE: Washington DC 20004	3/27/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 346.36 <input type="checkbox"/> INCURRED
NAME: W HOTELS WASHINGTON ADDRESS: 515 15th St NW F St CITY/STATE: Washington DC 20004	3/27/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 346.36 <input type="checkbox"/> INCURRED
NAME: W HOTELS WASHINGTON ADDRESS: 515 15th St NW F St CITY/STATE: Washington DC 20004	3/27/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 346.36 <input type="checkbox"/> INCURRED
NAME: Contempoary Productions Inc ADDRESS: 190 Carondelet Plaza Suite 1111 CITY/STATE: St Louis MO 63105	3/28/2017	Inauguration expenses \$	\$ <input checked="" type="checkbox"/> PAID 14,667.38 <input type="checkbox"/> INCURRED
NAME: Capitol Plaza ADDRESS: 415 West McCarty Street CITY/STATE: Jefferson City MO 65101	3/28/2017	Inauguration expenses \$	\$ <input checked="" type="checkbox"/> PAID 14,161.39 <input type="checkbox"/> INCURRED
NAME: W HOTELS WASHINGTON ADDRESS: 515 15th St NW F St CITY/STATE: Washington DC 20004	3/29/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 346.36 <input type="checkbox"/> INCURRED
NAME: Austin Chambers ADDRESS: 15 Cricklewood Place CITY/STATE: Frontenac MO 63131	3/31/2017	Campaign Worker Compensation \$ 7,020.15	\$ <input checked="" type="checkbox"/> PAID 1,664.85 <input type="checkbox"/> INCURRED
NAME: Christopher Bobak ADDRESS: 15 Cricklewood Place CITY/STATE: St Louis MO 63108	3/31/2017	Campaign Worker Compensation \$ 10,992.40	\$ <input checked="" type="checkbox"/> PAID 3,108.85 <input type="checkbox"/> INCURRED
NAME: Meredith Gibbons ADDRESS: 651 Pearl Ave CITY/STATE: Kirkwood MO 63122	3/31/2017	Campaign Worker Compensation \$ 1,808.34	\$ <input checked="" type="checkbox"/> PAID 904.17 <input type="checkbox"/> INCURRED
NAME: Marissa Thomas ADDRESS: 715 W Hamilton St CITY/STATE: Kirksville MO 63501	3/31/2017	Campaign Worker Compensation \$ 183.87	\$ <input checked="" type="checkbox"/> PAID 183.87 <input type="checkbox"/> INCURRED
NAME: Sengrid ADDRESS: 1401 Walnut Street CITY/STATE: Boulder CO 80302	1/3/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 239.95 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			\$ --



MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE


OFFICE USE ONLY

NAME OF COMMITTEE

GREITENS FOR MISSOURI

DATE

4/17/2017

ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Total number of Independent Contractor Expenditures exceeded page capacity. View Supplemental Forms.				
TOTAL ALL PAGES 				15,798.27



**MISSOURI ETHICS COMMISSION**  
**INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE GREITENS FOR MISSOURI			DATE 4/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Paychex 911 Panorama Trail S Rochester NY 14625	1/3/2017	Employer tax expense: Federal 941 - Remitted to Internal Revenue Service	2,298.15	2,984.75
Paychex 911 Panorama Trail S Rochester NY 14625	1/3/2017	Employer tax expense: MO 941 - Remitted to MO Department of Revenue	273.00	2,984.75
Paychex 911 Panorama Trail S Rochester NY 14625	1/3/2017	Employer tax expense: FUTA - Remitted to Internal Revenue Service	60.38	2,984.75
Paychex 911 Panorama Trail S Rochester NY 14625	1/3/2017	Employer tax expense: SUTA - Remitted to MO Division of Employment	353.22	2,984.75
William Sheehan 609 24th St S Arlington VA 22202	1/31/2017	Reimbursed Expenses: Travel - Capitol Plaza Hotel	113.58	757.78
William Sheehan 609 24th St S Arlington VA 22202	1/31/2017	Reimbursed Expenses: Travel - American Airlines	644.20	757.78
Georgia Mjartan PO Box 34155 Little Rock AR 72203	1/31/2017	Reimbursed Expenses: Travel - American Airlines	246.60	558.20
Georgia Mjartan PO Box 34155 Little Rock AR 72203	1/31/2017	Reimbursed Expenses: Travel - Delta Airlines	311.60	558.20
Paychex 911 Panorama Trail S Rochester NY 14625	2/1/2017	Employer tax expenses: Federal 941 - Remitted to Internal Revenue	1,177.30	1,532.80
Paychex 911 Panorama Trail S Rochester NY 14625	2/1/2017	Employer tax expense: MO 941 - Remitted to MO Department of Revenue	150.00	1,532.80
SUBTOTAL				--



**MISSOURI ETHICS COMMISSION**  
**INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE GREITENS FOR MISSOURI			DATE 4/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Paychex 911 Panorama Trail S Rochester NY 14625	2/1/2017	Employer tax expense: FUTA - Remitted to Internal Revenue Service	30.00	1,532.80
Paychex 911 Panorama Trail S Rochester NY 14625	2/1/2017	Employer tax expense: SUTA - Remitted to Internal Revenue Service	175.50	1,532.80
Rick Stream 1229 Lockett Lane Kirkwood MO 63122	2/1/2017	Reimbursed Expenses: Travel - Doubletree Hotel	971.05	1,425.37
Rick Stream 1229 Lockett Lane Kirkwood MO 63122	2/1/2017	Reimbursed Expenses: Travel - Capitol Plaza Hotel	454.32	1,425.37
Ross Lien 1744 Wichita Dr Bismark ND 58504	2/1/2017	Reimbursed Expenses: Office Supplies - Schnucks	90.57	217.30
Ross Lien 1744 Wichita Dr Bismark ND 58504	2/1/2017	Reimbursed Expenses: Office Supplies - Wal-Mart	126.73	217.30
Victoria Ellington 314 Broadway #1107 St Louis MO 63102	2/1/2017	Reimbursed Expenses: Food & Beverages - Panera Bread	4.73	85.61
Victoria Ellington 314 Broadway #1107 St Louis MO 63102	2/1/2017	Reimbursed Expenses: Food & Beverages - Coffee Zone	21.53	85.61
Victoria Ellington 314 Broadway #1107 St Louis MO 63102	2/1/2017	Reimbursed Expenses: Food & Beverages - Arris Cafe	47.93	85.61
Victoria Ellington 314 Broadway #1107 St Louis MO 63102	2/1/2017	Reimbursed Expenses: Food & Beverages - Chipotle	11.42	85.61
SUBTOTAL				--



**MISSOURI ETHICS COMMISSION**  
**INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE GREITENS FOR MISSOURI			DATE 4/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Nik Frey 21476 Almondwood Lake Forest CA 92630	2/6/2017	Reimbursed Expenses: Travel - Mileage	196.56	233.56
Nik Frey 21476 Almondwood Lake Forest CA 92630	2/6/2017	Reimbursed Expenses: Office - Copies	7.00	233.56
Nik Frey 21476 Almondwood Lake Forest CA 92630	2/6/2017	Reimbursed Expenses: Travel - Fuel	30.00	233.56
Joe Moser 6151 N Meridian St Indianapolis IN 46208	2/6/2017	Reimbursed Expenses: Travel - Holiday Inn	990.51	1,086.15
Joe Moser 6151 N Meridian St Indianapolis IN 46208	2/6/2017	Reimbursed Expenses: Food & Beverages - Shapiro's Deli	18.17	1,086.15
Joe Moser 6151 N Meridian St Indianapolis IN 46208	2/6/2017	Reimbursed Expenses: Travel - Taxi	46.62	1,086.15
Joe Moser 6151 N Meridian St Indianapolis IN 46208	2/6/2017	Reimbursed Expense: Food & Beverages - Bar Louie	30.85	1,086.15
Darin Gordon PO Box 150157 Nashville TN 37215	2/6/2017	Reimbursed Expenses: Travel - American Airlines	970.10	1,496.89
Darin Gordon PO Box 150157 Nashville TN 37215	2/6/2017	Reimbursed Expenses: Travel - Doubletree Hotel	148.00	1,496.89
Darin Gordon PO Box 150157 Nashville TN 37215	2/6/2017	Reimbursed Expenses: Travel - Hertz	298.79	1,496.89
SUBTOTAL				--



MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE GREITENS FOR MISSOURI		DATE 4/17/2017		
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Darin Gordon PO Box 150157 Nashville TN 37215	2/6/2017	Reimbursed Expenses: Travel - Nashville Airport Parking	80.00	1,496.89
Anna Blue 15308 Kwanzan Court North Potomac MD 20878	2/8/2017	Reimbursed Expenses: Travel - American Airlines	828.40	1,055.56
Anna Blue 15308 Kwanzan Court North Potomac MD 20878	2/8/2017	Reimbursed Expenses: Travel - Capitol Plaza Hotel	227.16	1,055.56
Sean Healy 12724 Angel Oak Drive Huntersville NC 28078	2/9/2017	Reimbursed Expenses: Travel - American Airlines	676.70	759.47
Sean Healy 12724 Angel Oak Drive Huntersville NC 28078	2/9/2017	Reimbursed Expenses: Travel - Enterprise Rent A Car	72.70	759.47
Sean Healy 12724 Angel Oak Drive Huntersville NC 28078	2/9/2017	Reimbursed Expenses: Travel - Fuel	10.07	759.47
Daniel Rittenhouse 4 American Way Saratoga Springs NY 12866	2/9/2017	Reimbursed Expenses: Travel - Delta Airlines	599.60	1,481.50
Daniel Rittenhouse 4 American Way Saratoga Springs NY 12866	2/9/2017	Reimbursed Expenses: Travel - EAN Holdings Rental Car	233.95	1,481.50
Daniel Rittenhouse 4 American Way Saratoga Springs NY 12866	2/9/2017	Reimbursed Expenses: Travel - SuperPark	61.00	1,481.50
Daniel Rittenhouse 4 American Way Saratoga Springs NY 12866	2/9/2017	Reimbursed Expenses: Travel - Baymount Inn	273.05	1,481.50
SUBTOTAL				--



MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE GREITENS FOR MISSOURI			DATE 4/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Daniel Rittenhouse 4 American Way Saratoga Springs NY 12866	2/9/2017	Reimbursed Expenses: Travel - American Airlines	313.90	1,481.50
Paychex 911 Panorama Trail S Rochester NY 14625	3/1/2017	Employer tax expenses: Federal 941 - Remitted to Internal Revenue	1,646.63	2,123.33
Paychex 911 Panorama Trail S Rochester NY 14625	3/1/2017	Employer tax expense: MO 941 - Remitted to MO Department of Revenue	207.00	2,123.33
Paychex 911 Panorama Trail S Rochester NY 14625	3/1/2017	Reimbursed Expenses: FUTA - Remitted to Internal Revenue Service	24.00	2,123.33
Paychex 911 Panorama Trail S Rochester NY 14625	3/1/2017	Employer tax expense: SUTA - Remitted to MO Division of Employment	245.70	2,123.33
SUBTOTAL				--





Missouri Ethics Commission  
**ADDENDUM STATEMENT**

M.E.C. ID NO. C151053

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Refund from Paychex - ACH disbursement returned

Amount: 406.34

Miscellaneous Receipt:

Refund from Empire District Electric - Utilities

Amount: 582.61

Miscellaneous Receipt:

Refund from Kansas City Power & Light - Utilities

Amount: 41.19



Missouri Ethics Commission  
**ADDENDUM STATEMENT**

M.E.C. ID NO. C151053

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Refund from Cable One - Utilities

Amount: 54.31

Miscellaneous Receipt:

Refund from Crane Agency - Insurance

Amount: 827.77

Miscellaneous Disbursement:

Refund of Contribution - People to Elect Curtis Faulkner -  
Address: 2556 Burchard Drive Saint Louis, MO 63136

Amount: 200.00